

Standard Form No. 1034-Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

Approved For Release 2004/08/15 : CIA-RDP64-00360R000600040114-6  
GENERAL VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

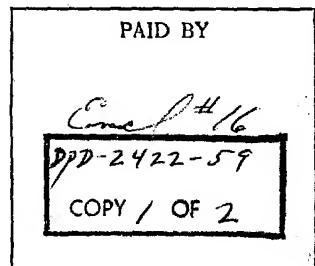
Bu. Vou. No. # 2430

U. S. COST REIMBURSABLE  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)



No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$191	.88
<b>PAYMENT:</b>							
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							
Shipped from	to	Weight	Government B/L No.	Total		\$191	.88
I certify that the above bill is correct and just and that payment has not been received.							
STAT INTL	(Sign original only)		Differences				
Date 3-21-59	[REDACTED]		Amount verified; correct for				
Per [REDACTED]	[REDACTED]		(Signature or initials) El				
Contract No. [REDACTED]	Req. No.		Date				
Invoice Rec'd.							

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

†

(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

\* This was originally suspended on Inv. # 2388 by Inv. DPD-1330-57  
dated 3/2/59.

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_\_, for \$\_\_\_\_\_ on Treasurer of the United States in favor of  
Cash, \$\_\_\_\_\_ on \_\_\_\_\_, 19\_\_\_\_\_, Payee \_\_\_\_\_ payee named above.

(Sign original only)

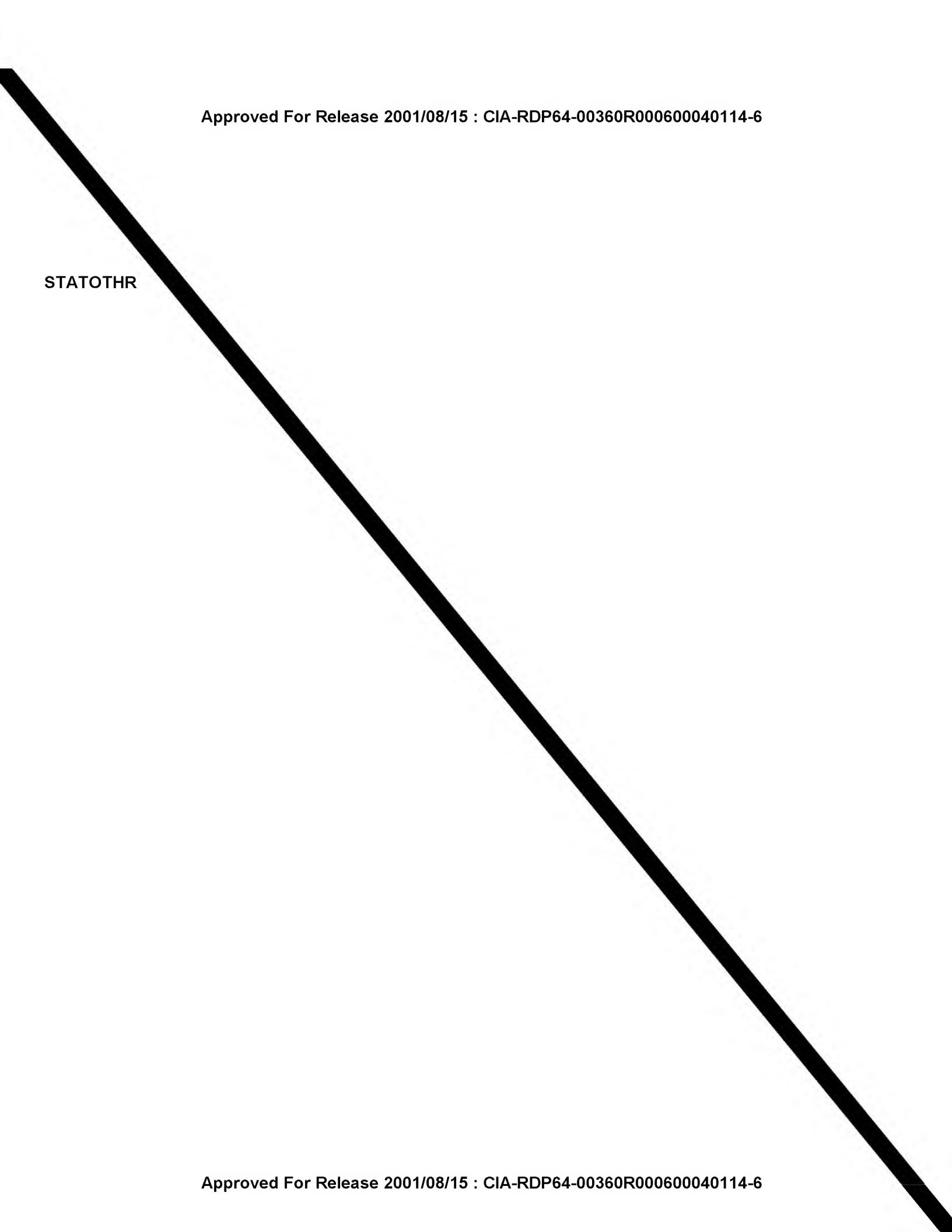
\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and approve is delegated to another person, the person so authorized will sign his name and title, and over his official title.

Approved For Release 2004/08/15 : CIA-RDP64-00360R000600040114-6

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040114-6

STATOTHR



Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040114-6

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

## ACCOUNTS PAYABLE

WEEKLY

DRAFT

1124/159

Batch											Charge Distribution			Net Amount				
No.	Mo.	Day	Yr.	Invoice Number	Purchase Order	Check Number	Payment Date	Vendor Number	Gross Amount	Discount	Tax Class	Cost Element	TR. CODE	Cost Center	M.J.O.	S.O.	Work Order	
66	01	22	9	9413	3860	02	09	585			1	50	25	00	00	12501	5046	01